

State of Washington
Office of the Insurance Commissioner
Insurance Companies

Domestic Authorized Companies

2000 Balance Sheet/Income Statement Summary

All Dollars in Thousands

Company Name	NAIC Code	Dom	Type(1)	Total Assets	Total Liabilities	Total Capital and Surplus(2)	Net Income	Net Change Capital and Surplus(3)	Premiums Earned(4)
Aetna US Healthcare Inc	95484	WA	HMO	\$37,889	\$11,421	\$26,468	\$154	\$12,821	\$127,750
Aetna US Healthcare Of WA	47060	WA	HCSC	\$25,425	\$22,228	\$3,196	\$171	(\$3,195)	\$6,000
Cascade Natl Ins Co	10175	WA	P&C	\$15,410	\$7,217	\$8,193	\$828	\$828	\$7,722
Charter Title Ins Corp	50003	WA	T	\$1,715	\$744	\$972	(\$25)	(\$25)	\$3,816
Chiropractic Service Bureau Inc	47546	WA	LHCSC	\$821	\$278	\$542	(\$57)	(\$57)	\$400
Clark United Providers	47047	WA	HCSC	\$10,307	\$3,714	\$6,593	\$823	\$318	\$33,833
Columbia Dental Of WA	47050	WA	LHCSC	\$1,495	\$232	\$1,263	\$398	\$360	\$8,524
Commencement Bay Life Ins Co	78879	WA	L&D	\$11,695	\$1,996	\$9,699	\$1,192	\$1,196	\$2,081
Commonwealth Ins Co Of Amer	10220	WA	P&C	\$25,625	\$2,847	\$22,778	\$831	(\$465)	\$1,205
Community Health Plan Of WA	47049	WA	HCSC	\$70,105	\$31,872	\$38,233	\$6,228	\$11,610	\$240,960
Contractors Bonding & Ins Co	37206	WA	P&C	\$71,948	\$47,770	\$24,178	\$3,458	\$2,617	\$40,812
Dental Health Services Inc	47490	WA	LHCSC	\$1,415	\$680	\$735	\$466	\$428	\$2,429
Eagle Pacific Ins Co	36986	WA	P&C	\$67,370	\$31,584	\$35,787	\$75	\$1,710	\$5,647
Family Life Ins Co	63053	WA	L&D	\$121,360	\$97,572	\$23,788	\$5,025	(\$3,086)	\$37,643
Farmers Ins Co Of WA	21644	WA	P&C	\$292,941	\$189,577	\$103,364	(\$12,312)	(\$13,694)	\$196,308
Farmers New World Life Ins Co	63177	WA	L&D	\$5,099,841	\$4,009,244	\$1,090,597	\$134,756	\$100,982	\$597,365
Federated Amer Ins Co	11096	WA	P&C	\$22,079	\$11,496	\$10,583	\$574	\$605	\$8,482
First Choice Health Plan Inc	47046	WA	HCSC	\$20,633	\$15,278	\$5,355	(\$3,417)	(\$1,120)	\$124,277
First Natl Ins Co Of Amer	24724	WA	P&C	\$199,290	\$134,478	\$64,812	\$3,805	(\$8,005)	\$91,029
Fraternal Beneficial Assoc	29360	WA	P&C	\$1,965	\$0	\$1,965	\$143	\$143	\$68
General Ins Co Of Amer	24732	WA	P&C	\$2,006,881	\$1,505,455	\$501,426	\$39,090	(\$31,274)	\$1,046,828
Grange Ins Assn	22101	WA	P&C	\$177,893	\$96,129	\$81,764	\$2,323	(\$2,650)	\$92,073
Great Republic Life Ins Co	67482	WA	L&D	\$17,558	\$14,567	\$2,991	\$527	\$493	\$2,905
Group Health Coop. Of Puget Sound	95672	WA	HMO	\$596,168	\$444,490	\$151,678	\$24,151	\$25,411	\$988,037
Group Health Options Inc	47055	WA	HCSC	\$71,144	\$50,211	\$20,933	\$1,344	\$1,492	\$297,772
Healthquard Services Of WA	48003	WA	HCSC	\$3,707	\$639	\$3,068	(\$258)	(\$8)	\$3,069
Industrial Alliance Pacific Life Ins	84514	WA	L&D	\$247,137	\$209,514	\$37,623	\$4,211	\$3,370	\$22,927
Investors Life Ins Co North Amer	63487	WA	L&D	\$1,058,720	\$987,059	\$71,661	\$11,083	(\$3,508)	\$46,352
Kps Health Plans	53872	WA	HCSC	\$13,895	\$14,419	(\$525)	\$85	\$7,854	\$73,510
Mason County Title Ins Co	50962	WA	T	\$876	\$85	\$791	\$50	\$110	\$4
Molina Healthcare Of Wa Inc.	96270	WA	HMO	\$29,012	\$19,296	\$9,716	\$3,484	\$3,672	\$102,607
MSC Life Ins Co	65105	WA	L&D	\$9,412	\$1,010	\$8,402	\$41	(\$387)	\$1,122
Mutual Of Enumclaw Ins Co	14761	WA	P&C	\$358,654	\$228,637	\$130,017	\$4,863	\$1,913	\$234,293
National Merit Ins Co	39004	WA	P&C	\$19,367	\$9,869	\$9,497	\$112	\$318	\$13,082
North Coast Life Ins Co	67059	WA	L&D	\$83,434	\$77,436	\$5,998	\$530	\$756	\$5,483
North West Life Assur Co Of Amer	70777	WA	L&D	\$41,533	\$25,233	\$16,300	\$804	\$869	(\$4,042)
Northern Life Ins Co	87734	WA	L&D	\$7,214,806	\$6,818,227	\$396,579	\$9,071	\$30,997	\$83,407
Northwest Dentists Ins Co	32417	WA	P&C	\$13,243	\$6,843	\$6,400	\$12	\$30	\$2,189
Northwest Washington Medical Bureau	47309	WA	HCSC	\$52,574	\$39,469	\$13,104	(\$3,058)	(\$7,707)	\$168,003

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One Health Plan Of WA	47081	WA	HCSC	\$12,709	\$5,965	\$6,744	\$2,244	\$2,296	\$19,979
Pacific NW Title Ins Co Inc	50970	WA	T	\$13,097	\$6,575	\$6,522	\$343	\$466	\$29,082
Pacific Visioncare Wa Inc	47100	WA	LHCSC	\$338	\$16	\$322	(\$49)	\$51	\$18
Pacificare Of WA	48038	WA	HCSC	\$117,427	\$66,747	\$50,681	\$16,795	(\$21,397)	\$494,358
Pemco Ins Co	18805	WA	P&C	\$153,719	\$83,269	\$70,451	\$5,868	\$4,085	\$70,382
Pemco Life Ins Co	71803	WA	L&D	\$6,965	\$2,017	\$4,948	(\$216)	(\$352)	\$1,086
Pemco Mut Ins Co	24341	WA	P&C	\$385,409	\$208,945	\$176,464	\$10,429	\$10,756	\$191,754
Physicians Ins A Mut Co	40738	WA	P&C	\$246,351	\$182,378	\$63,974	\$2,048	\$127	\$56,361
Premera Blue Cross	47570	WA	HCSC	\$728,119	\$457,019	\$271,100	\$31,157	\$22,511	\$1,770,442
Progressive Northwestern Ins Co	42919	WA	P&C	\$894,102	\$654,794	\$239,308	\$9,607	\$4,398	\$709,290
Red Shield Ins Co	41580	WA	P&C	\$35,380	\$15,090	\$20,290	\$1,252	\$1,227	\$6,155
Regence Blueshield	53902	WA	HCSC	\$759,132	\$382,166	\$376,966	\$24,251	(\$13,977)	\$1,391,715
Regence NW Health	47350	WA	HCSC	\$17,412	\$10,919	\$6,493	(\$1,402)	\$1,165	\$35,456
Regencecare	95648	WA	HMO	\$40,971	\$28,262	\$12,709	(\$6,872)	\$5,646	\$147,930
Rocky Mountain Fire & Cas Co	22128	WA	P&C	\$31,861	\$17,910	\$13,951	(\$164)	(\$326)	\$16,542
Safeco Ins Co Of Amer	24740	WA	P&C	\$2,999,450	\$2,293,130	\$706,320	\$36,715	(\$98,996)	\$1,501,970
Safeco Life Ins Co	68608	WA	L&D	\$16,527,667	\$15,821,710	\$705,957	\$63,364	\$68,435	\$1,795,027
Safeco Natl Life Ins Co	90581	WA	L&D	\$18,253	\$4,500	\$13,753	\$745	(\$597)	\$577
States West Life Ins Co	94188	WA	L&D	\$39,974	\$18,143	\$21,830	\$2,148	\$2,279	\$19,224
Unigard Ind Co	25798	WA	P&C	\$48,565	\$29,286	\$19,279	\$880	\$880	\$21,204
Unigard Ins Co	25747	WA	P&C	\$464,318	\$285,847	\$178,471	\$7,625	(\$3,107)	\$182,354
United Concordia Dental Plans Of WA	47045	WA	LHCSC	\$355	\$23	\$332	\$3	\$3	\$166
United Healthcare Of WA Inc	47095	WA	HCSC	\$12,138	\$6,725	\$5,413	(\$2,838)	\$1,019	\$43,409
Vision Service Plan	47317	WA	LHCSC	\$26,489	\$2,654	\$23,834	\$4,275	\$3,606	\$22,623
Washington Cas Co	42510	WA	P&C	\$57,145	\$38,523	\$18,622	(\$2,476)	(\$3,598)	\$17,748
Washington Dental Service	47341	WA	HCSC	\$120,377	\$43,107	\$77,270	\$17,579	(\$3,640)	\$258,096
Western Professional Ins Co	10942	WA	P&C	\$13,897	\$3,599	\$10,298	\$254	\$230	\$54
Western United Life Assur Co	77925	WA	L&D	\$906,010	\$840,143	\$65,867	\$7,840	\$6,126	\$193,401
Totals				\$42,792,974	\$36,678,279	\$6,114,695	\$472,985	\$125,034	\$13,712,375

(1)L&D=Life and Disability Inc. Co., P&C=Property and Casualty Ins. Co., HMO=Health Maintenance Organization, HCSC=Health Care Service Contractor, LHCSC=Limited HCSC, T=Title, F=Fraternal

(2)Total Capital and Surplus also means Net Worth

(3)Difference between 2000 and 1999

(4)Premiums also means Premiums and Other Considerations